

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

North Shore Gas Company	:	
	:	
Proposed general increase in natural gas rates (tariffs filed February 15, 2011)	:	Docket No. 11-0280
	:	
	:	(Cons.)
The Peoples Gas Light and Coke Company	:	
	:	
	:	Docket No. 11-0281
Proposed general increase in natural gas rates (tariffs filed February 15, 2011)	:	
	:	

**EXHIBIT LIST OF THE STAFF OF
THE ILLINOIS COMMERCE COMMISSION**

The Staff of the Illinois Commerce Commission (“Staff”) hereby submits to the Administrative Law Judges its Exhibit List in this proceeding for Staff’s Prefiled Testimony, Cross exhibits and Joint Exhibit¹.

STAFF PREFILED TESTIMONY EXHIBIT LIST					
Witness	ICC Staff Exhibit No.	Type	e-Docket Number ²	e-Docket Filing Date	Date Admitted
Daniel Kahle	1.0 and Schedules: 1.1 N and P through 1.11 N and P; 1.12 P; 1.13 P; 1.14 N and P, and Attachments A through G	Direct	296000[1]	06/15/11	8/30/11

¹ The exhibits listed and dates admitted are consistent with the entries set forth in the e-Docket, docket sheet filing for Docket Nos. 11-0280/0281 (Cons.).

² The six digit numbers in this column represent the electronic file name for the electronic document as contained on the Commission’s e-Docket system. The number in brackets represents the file number shown for the document under “Files” on the e-Docket filing screen for the filing containing the referenced document.

STAFF PREFILED TESTIMONY EXHIBIT LIST					
Witness	ICC Staff Exhibit No.	Type	e-Docket Number ²	e-Docket Filing Date	Date Admitted
	10.0 and Schedules 10.1 N and P Corrected through 10.6 N and P Corrected; 10.7 N and P; 10.8 N and P Corrected; 10.9 N and P 10.10 N and P Corrected and 10.11 N and P	Rebuttal	300243[1]	8/22/11	8/30/11
Mike Ostrander	2.0 and Schedules 2.1 N and P (Conf and Public), 2.2 N and P through 2.5 N and P and 2.6 P	Direct	296001[1]	06/15/11	8/30/11
	11.0 Corrected and Schedules 11.1 N and P Corrected (Public and Confidential), and 11.2 N and P	Rebuttal	300246[1]	8/22/11	8/30/11
Ostrander (cont)	20.0 and Schedules 20.1 N and P (Conf and Public)	Supplemental Rebuttal	300256[1]	8/22/11	8/30/11
Theresa Ebrey	3.0 Corrected and Schedules 3.1 N and P to 3.9 N and P, and Attachments A (P), B (N), C (N and P)(Public ³), D (N), D (P), E (N), E (P), F (N), F (P), G and H	Direct	298043[1]	7/18/11	8/30/11

³ There is no confidential version of attachment C (N and P) to ICC Exhibit 3.0 Corrected.

STAFF PREFILED TESTIMONY EXHIBIT LIST					
Witness	ICC Staff Exhibit No.	Type	e-Docket Number ²	e-Docket Filing Date	Date Admitted
	12.0 Corrected Attachments A (N), A (P), B (N), B (P), C (N), C (P), D (N), D (P), E (N), and E (P), Schedules 12.1 N and P to 12.9 N and P	Rebuttal	300250[1]	08/22/11	8/30/11
Kight-Garlich	4.0 and Schedules 4.1, 4.3N, and 4.3P	Direct	296004[1]	6/15/11	8/31/11
	4.2N Corrected and 4.2P Corrected		300696[1]	8/29/11	8/31/11
	13.0 Corrected ⁴	Rebuttal	300695[1]	8/29/11	8/31/11
	Schedules 13.1 to 13.5 and Attachment A ⁵		299762[1]	8/15/11	8/31/11
McNally	5.0 Corrected Schedules 5.1 to 5.5	Direct	298077[1] 298079[1]	7/19/11 7/19/11	8/31/11 8/31/11
	14.0 and Schedules 14.1 to 14.4	Rebuttal	299764[1]	8/15/11	8/31/11
Brightwell	6.0	Direct	296006[1]	6/15/11	8/30/11
	15.0	Rebuttal	299765[1]	8/15/11	8/30/11
Harden	7.0	Direct	296008[1]	6/15/11	9/2/11
	16.0	Rebuttal	299766[1]	8/15/11	9/2/11
Seagle	8.0 and Schedules 8.1 P, 8.2 N, 8.2 P and 8.3 P	Direct	296009[1]	6/15/11	9/1/11

⁴ Only the Corrected Rebuttal testimony of Ms. Kight (ICC 13.0 Corrected) was refiled on 8/29/11.

⁵ Schedules 13.1 to 13.5 and Attachment A were prefiled with Staff Ex. 13.0 on 8/15/11. The narrative rebuttal testimony of Ms. Kight has since been corrected as indicated in the foot note above.

STAFF PREFILED TESTIMONY EXHIBIT LIST					
Witness	ICC Staff Exhibit No.	Type	e-Docket Number ²	e-Docket Filing Date	Date Admitted
	17.0 and Schedules 17.1 N and P	Rebuttal	299767[1]	8/15/11	9/1/11
	17.1	Affidavit	300615[1]	8/26/11	9/1/11
Sackett	9.0 and Attachments A to L	Direct	296010[1] 296011[1]	6/15/11 6/15/11	9/1/11
	18.0 and Attachments A to J	Rebuttal	299768[1] 299769[1]	8/15/11 8/15/11	9/1/11
Rearden	19.0	Rebuttal	299770[1]	8/15/11	9/1/11
	19.1	Affidavit	300995[1]	9/1/11	9/1/11

STAFF CROSS EXHIBITS ADMITTED AT HEARING		
Exhibit No.	Description	Date Admitted
1	Integrus Annual Report for 2010	8/31/11
2	PGL-NS Response to SK 8.01	8/31/11
3	PGL-NS Response to SK 8.02	8/31/11
4	PGL Response to MGM 4.11	8/31/11
5	Board of Governors of the Federal Reserve System, 7/5, 8/8, 8/15, 8/22 and 8/29 Releases	8/31/11
6	Blue Chip Financial Forecasts, August 1, 2011	8/31/11
8 ⁶	PGL Response to DAS 9.10 Supp Response w/attachment	9/1/11
9	NS Response to DAS 9.16	9/1/11
10	NS Response to DAS 9.17	9/1/11
11	NS Response to DAS 9.19	9/1/11
12	PGL Response to DAS 10.01 Attach 1	9/2/11
13	Company single page workpaper – Gas Group Chesterfield	9/2/11
14	PGL Response to DAS 12.04	9/2/11
15	Group Cross Exhibit includes responses by the Companies to the following data requests: NS response to DAS 2.06 and attach 1; PGL response to DAS 7.02, 2 nd Revised; PGL response to DAS 11.01; PGL response to DAS 12.02; PGL response to DAS 13.03 with attachments 1 and 2; PGL response to DAS 13.04; PGL response to DAS 13.05 with attachments 1 and 2; NS response to DAS 13.04; NS response to DAS 13.05 with attachments 1 and 2; NS response to DAS 7.02, 2 nd Revised	9/2/11 ⁷
16	PGL response to DAS 2.06 and attach 1	9/6/11

⁶ Staff Cross Ex. No. 7 which was marked for identification and offered into evidence was not admitted by the ALJ ruling on 8/31/11.

⁷ On 9/6/11 Staff provided a replacement Staff Cross Exhibit 15 which was admitted into evidence.

JOINT EXHIBIT		
Exhibit No.	Description	Date Admitted
NS-PGL/Staff Joint Cross Exhibit 1	NS-PGL/Staff Joint Cross Exhibit 1, the following Data Requests and Responses by Staff and the Companies comprise the exhibit: Request and Staff Response to NS-PGL 16.01; Request and Staff Response to NS-PGL 17.01; NS and PGL responses to DGK 14.01 with attachments; and NS and PGL responses to DGK 14.02 with attachments	9/2/11

Respectfully submitted,

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